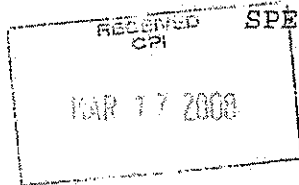


EXHIBIT “B”

*** I N V O I C E ***



SPECIALTY ROOFING, INC.
8200 N. 75TH AVE.
PEORIA, ARIZONA
85345
(623) 979-4885

PAGE: 1

INVOICE: 134557
DATE: 03/11/08

SOLD TO: 09001
COMMERCIAL T/I & REPAIR
COMMERCIAL PROPERTIES
2323 W UNIVERSITY DRIVE
TEMPE, AZ 85281

SUBDIVISION: 0008
2008 TI/REPAIR JOBS
ARIZONA

JOB: 080670

DATE	LOT	UNITS	TOTAL DUE	RETENTION	BALANCE DUE
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03/11/08	PLAN: ELEV:		1,361.00	.00	1,361.00
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SITE: PORTELLA, 21430 N 15TH LANE SUITE 126; PHOENIX AZ
ATTN: GABRIELLA, COMMERCIAL PROPERTIES, 480-214-1106
REF: AUTHORIZED SRI PROPOSAL BY ANN ODDO 3/5/08

INVOICE TOTALS.....	1,361.00	.00	
BALANCE DUE.....			1,361.00

Property #	21105	Source to Tenant	Shed
Proj. Mgmt. Fee	Yes	No	
Acct#	\$	Acct#	\$
Acct#	48145	11361.00	\$
Acct#	\$	Acct#	\$
Acct#	\$	Acct#	\$
Approved	Date	Return Check to Mar	
Comments	21430/126 - REROOFED OPEN AREAS		





Invoice

Date	Invoice #
4/11/2008	7973

2445 W. 12th Street, Suite 4
 Tempe, AZ 85281
 Phone 480-464-2563
 Fax 480-968-3130

Bill To		Ship To	
Commercial Properties Inc. 2323 W. University Dr. Tempe, AZ 85281		Portella 21430 N. 15th Ln Phoenix, AZ	
Quantity	Description	Rate	Amount
4	Replace sump pump in truck well. Cleaned wood debris out of pump well and then pumped water out.	65.00	260.00T
1	1/3 H.P Sump Pump	274.65	274.65T
1.5	Install electrical connection for new sump pump	45.00	67.50T

Thank you for your prompt payment. All accounts past due will be charge interest at a rate of 1.6% per month

Subtotal	\$602.15
Sales Tax (5.33%)	\$32.09
Balance Due	\$634.24



Invoice

Date	Invoice #
4/11/2008	7972

2445 W. 12th Street, Suite 4
 Tempe, AZ 85281
 Phone 480-464-2563
 Fax 480-968-3130

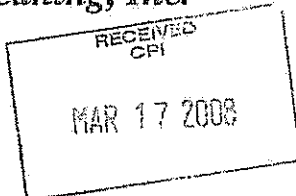
Bill To		Ship To	
Commercial Properties Inc. 2323 W. University Dr. Tempe, AZ 85281		21430 N. 15th Ln. Phx Old Portella Suite	
Quantity	Description	Rate	Amount
	<p>Remove all electrical feeds that have been dropped from the ceiling of the warehouse down to the ground with unistrut supports.</p> <p>Scope of work:</p> <p>Remove all conduit, wire, unistrut supports, plywood back board etc, that have been installed for electrical drops.</p> <p>The circuits will be J-boxed and left up high at the ceiling of the warehouse.</p> <p>Bolts into the concrete floor will be cut off at the floor height as to no pose a tripping hazard.</p> <p>Remove one hard pipe air drop</p> <p>Remove 5 soft air drops</p> <p>Remove approx 20 electrical cord drops with outlets.</p> <p>Approx 54 conduit drops to remove from the ceiling</p> <p>Remove conduit and wire that has been left on the wall due to equipment being removed.</p>	3,472.00	3,472.00T

Thank you for your prompt payment. All accounts past due will be charge interest at a rate of 1.6% per month

Subtotal	\$3,472.00
Sales Tax (5.33%)	\$185.06
Balance Due	\$3,657.06

Common Area Cleaning, Inc.

135 W. McDowell Rd.
 Phoenix, AZ 85003
 602-957-1677
 Fax (602) 957-9713

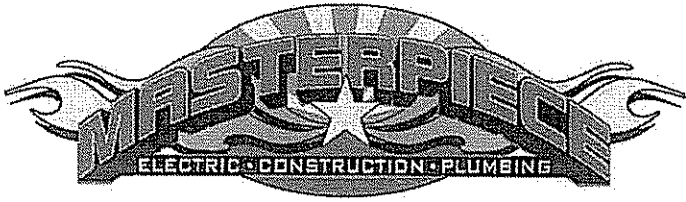
**Invoice**

BILL TO
Commercial Properties, Inc. 2323 W. University Dr. Tempe, AZ 85281

PROPERTY NAME AND LOCATION
COP Deer Valley 21430 N. 15th Ln., #120 Phoenix, AZ Per Gabriela

DATE	INVOICE NO.	TERMS	DUE DATE	JOB NUMBER
2/27/2008	13479	Net 15	3/13/2008	

SERVICE DATE	DESCRIPTION	RATE	AMOUNT																										
3/9/2008	Clean out of the truck well behind suite 120 that was full of sawdust and other debris. <div>PROPERTY # 21430-105 Charge to Tenant: Steel</div> <table><tr><td>Proj. Mgmt. Fee</td><td>Yes</td><td>No</td></tr><tr><td>Acct#</td><td>\$</td><td>Acct#</td><td>\$</td></tr><tr><td>Acct# 48145</td><td>\$ 30.00</td><td>Acct#</td><td>\$</td></tr><tr><td>Acct#</td><td>\$</td><td>Acct#</td><td>\$</td></tr><tr><td>Acct#</td><td>\$</td><td>Acct#</td><td>\$</td></tr><tr><td>Approved GS</td><td>Date</td><td>Return Check to Mgr.</td></tr><tr><td colspan="4">Comments: 21430/120 CLEAN OUT TRUCK WELL</td></tr></table>	Proj. Mgmt. Fee	Yes	No	Acct#	\$	Acct#	\$	Acct# 48145	\$ 30.00	Acct#	\$	Acct#	\$	Acct#	\$	Acct#	\$	Acct#	\$	Approved GS	Date	Return Check to Mgr.	Comments: 21430/120 CLEAN OUT TRUCK WELL				30.00	30.00
Proj. Mgmt. Fee	Yes	No																											
Acct#	\$	Acct#	\$																										
Acct# 48145	\$ 30.00	Acct#	\$																										
Acct#	\$	Acct#	\$																										
Acct#	\$	Acct#	\$																										
Approved GS	Date	Return Check to Mgr.																											
Comments: 21430/120 CLEAN OUT TRUCK WELL																													
Total			\$30.00																										



Invoice

Date	Invoice #
4/11/2008	7974

2445 W. 12th Street, Suite 4
 Tempe, AZ 85281
 Phone 480-464-2563
 Fax 480-968-3130

Bill To		Ship To	
Commercial Properties Inc. 2323 W. University Dr. Tempe, AZ 85281		Portella 21430 N. 15th Ln Phoenix, AZ	
Quantity	Description	Rate	Amount
	<p>Prep and Paint warehouse walls and office area</p> <p>Repair drywall holes, repair damaged corner bead around paint room doorway.</p> <p>Paint warehouse metal man doors</p> <p>Bathrooms both in warehouse and office areas are to be painted.</p> <p>Remove dry pencil boards, paper trays etc, and patch office walls</p> <p>Stained trim and doors are to be masked and protected. They are not to be painted.</p> <p>All existing painted areas in the warehouse are to be repainted and the non painted areas are to remain unpainted.</p> <p>Any unpainted drywall areas that have holes will be patched.</p> <p>Dunn Edwards Paint is to be used.</p>	13,593.00	13,593.00T

Thank you for your prompt payment. All accounts past due will be charge interest at a rate of 1.6% per month

Subtotal	\$13,593.00
Sales Tax (5.33%)	\$724.51
Balance Due	\$14,317.51



Invoice

Date	Invoice #
3/28/2008	7950

2445 W. 12th Street, Suite 4
 Tempe, AZ 85281
 Phone 480-464-2563
 Fax 480-968-3130

P.O. No.	Terms

Bill To Commercial Properties Inc. 2323 W. University Dr. Tempe, AZ 85281

Ship To Portella 21430 N. 15th Ln Phoenix, AZ

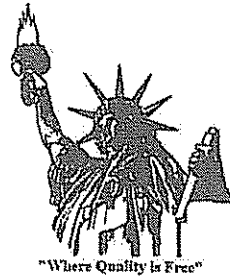
Quantity	Description	Rate	Amount
1	Filled in concrete hole approx 4' x 4' in tilt up panel. Also filled in small baseball size holes. Mesa Sales Tax	1,500.00 5.33%	1,500.00 79.95

Property # 301-005	Grants to return	Site #
Proj. Mgmt. Fee	Yes No	
Acct#	\$	Acct# \$
Acct# 48145	\$1579.95	Acct# \$
Acct#	\$	Acct# \$
Acct#	\$	Acct# \$
Approved	Date	Return Check to Mgr.
Comments: Portella - fill concrete holes		

	Total	\$1,579.95
	Balance Due	\$1,579.95

LIBERTY Cooling & Heating, Inc.

4825 South 32nd Street
Phoenix, AZ 85040-2808
(602) 470-9950 Office
(602) 307-0200 Fax



Invoice

DATE	INVOICE #
4/11/2008	9675

BILL TO
Commercial Properties 2323 W University Dr Tempe, AZ 85281

JOB NAME/LOCATION
21430 N 15TH LANE SUITE 120 PHOENIX AZ MARICOPA

ROC118348
ROC118347

P.O. No.	TERMS	Work Ordered By
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Net 30

DESCRIPTION	QTY	RATE	AMOUNT
SERVICED 8 EVAPORATIVE COOLERS AND 4 A/C UNITS			
REPLACED 6 - 16X25X2 FILTERS		48.00	48.00
REPLACED 2 - 12X20X1 FILTERS		5.00	5.00
REPLACED 8 - A75 BELTS		160.00	160.00
REPLACED 2 - 1/4 HP 460 VOLT CONDENSER FAN MOTORS	2	306.00	612.00
11 HOURS OF LABOR	11	55.00	605.00
TAX		68.48	68.48
DG			

TOTAL

31,498.48

TERMS: ANY INVOICE UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A 2% ADDITIONAL CHARGE FROM DATE OF SERVICE.

IF THIS ACCOUNT HAS TO BE REFERRED TO A COLLECTION AGENCY, YOU WILL BE HELD RESPONSIBLE
FOR ATTORNEY FEES, COURT FEES AND COLLECTION COSTS NOT TO EXCEED 25%.